

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In Re: §
§
LARRY ALMON § Case No. 07-07845
§
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Frances Gecker, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 248,900.00 (Without deducting any secured claims)	Assets Exempt: 17,550.00
Total Distributions to Claimants: 21,739.32	Claims Discharged Without Payment: 204,795.69
Total Expenses of Administration: 44,349.26	

3) Total gross receipts of \$ 131,859.96 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 65,771.38 (see **Exhibit 2**), yielded net receipts of \$ 66,088.58 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 120,765.00	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	44,349.26	44,349.26	44,349.26
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	1,000.00	445.80	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	98,008.00	81,398.47	70,926.01	21,739.32
TOTAL DISBURSEMENTS	\$ 219,773.00	\$ 126,193.53	\$ 115,275.27	\$ 66,088.58

4) This case was originally filed under chapter 7 on 04/30/2007 . The case was pending for 138 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 09/12/2018 By: /s/Frances Gecker, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
OTHER LITIGATION	1249-000	131,859.96
TOTAL GROSS RECEIPTS		\$ 131,859.96

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
ALMON, LARRY	Exemptions	8100-002	65,771.38
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 65,771.38

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Everhome Mortgage Co.		89,765.00	NA	NA	0.00
	FATHER & SONS		0.00	NA	NA	0.00
	TOYOTA FINANCIAL		16,000.00	NA	NA	0.00
	TOYOTA MOTOR CREDIT CORP.		15,000.00	NA	NA	0.00
TOTAL SECURED CLAIMS			\$ 120,765.00	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Frances Gecker	2100-000	NA	6,554.43	6,554.43	6,554.43
Associated Bank	2600-000	NA	214.92	214.92	214.92
FRANKGECKER LLP	3110-000	NA	33,297.50	33,297.50	33,297.50
FRANKGECKER LLP	3120-000	NA	134.41	134.41	134.41
ALAN D. LASKO & ASSOCIATES P. C.	3410-000	NA	4,123.70	4,123.70	4,123.70
ALAN D. LASKO & ASSOCIATES P. C.	3420-000	NA	24.30	24.30	24.30
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 44,349.26	\$ 44,349.26	\$ 44,349.26

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	IRS		1,000.00	NA	NA	0.00
8	ILLINOIS DEPARTMENT OF REVENUE	5800-000	NA	445.80	0.00	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$ 1,000.00	\$ 445.80	\$ 0.00	\$ 0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	APPLD CRD BK		0.00	NA	NA	0.00
	BANCO POPULAR		0.00	NA	NA	0.00
	BENEFICIAL/HOUSEHOLD FINANCE		10,714.00	NA	NA	0.00
	CAPITAL ONE BANK		0.00	NA	NA	0.00
	CHARTER ONE BANK		535.00	NA	NA	0.00
	CITIFINANCIAL		0.00	NA	NA	0.00
	CITIFINANCIAL		0.00	NA	NA	0.00
	CITIFINANCIAL		5,267.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	COUNTRYWIDE HOME LENDING		0.00	NA	NA	0.00
	FIRST MIDWEST BANK		0.00	NA	NA	0.00
	GOODYEAR		657.00	NA	NA	0.00
	HSBC NEVADA		0.00	NA	NA	0.00
	HSBC/RS		0.00	NA	NA	0.00
	NICOR GAS		139.00	NA	NA	0.00
	OLD SECOND NATIONAL		0.00	NA	NA	0.00
	OLD SECOND NATIONAL BANK		0.00	NA	NA	0.00
	TOYOTA MOTOR CREDIT		0.00	NA	NA	0.00
	TOYOTA MTR		15,320.00	NA	NA	0.00
	US EMPL CU		0.00	NA	NA	0.00
	VILLAGE OF BELLWOOD		250.00	NA	NA	0.00
	WATERFLD MTG		0.00	NA	NA	0.00
	WELLS FARGO FINANCIAL		962.00	NA	NA	0.00
	WFFINANCIAL		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
6	CHASE BANK USA NA	7100-000	3,597.00	3,370.98	3,370.98	1,033.23
5	CITIFINANCIAL, INC	7100-000	NA	6,176.40	0.00	0.00
3	FIA CARD SERVICES N. A.	7100-000	1,057.00	465.57	465.57	142.70
2	OLD SECOND BANK	7100-000	59,510.00	67,089.46	67,089.46	20,563.39
1	ZALUTSKY & PINSKI	7100-000	NA	1,250.00	0.00	0.00
4	ZALUTSKY & PINSKI	7100-000	NA	1,796.06	0.00	0.00
7	ZALUTSKY & PINSKI	7100-000	NA	1,250.00	0.00	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$ 98,008.00	\$ 81,398.47	\$ 70,926.01	\$ 21,739.32

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No: 07-07845
Case Name: LARRY ALMON

JPC

Judge: Jacqueline P. Cox

Trustee Name: Frances Gecker, Trustee

Date Filed (f) or Converted (c): 04/30/2007 (f)

341(a) Meeting Date: 07/12/2007

For Period Ending: 09/12/2018

Claims Bar Date: 12/28/2011

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. LOCATION: 323 48 TH AVE., BELLWOOD IL Automatic Stay lifted as of 3/18/08 - Bank took property and sold at Sheriff's sale.	250,000.00	55,000.00		0.00	FA
2. CASH	500.00	0.00		0.00	FA
3. HOUSEHOLD GOODS 2 TVs, DVD, Stereo, Computer, 2 Sofas, 4 Chairs, 4 Lamps, 2 Beds, 2 Dressers, Stove, Refrigerator, Washer, Dryer, 2 Bikes, Miscellaneous Household Goods.	1,000.00	0.00		0.00	FA
4. BOOKS/COLLECTIBLES Miscellaneous Books & Pictures	150.00	0.00		0.00	FA
5. WEARING APPAREL	800.00	0.00		0.00	FA
6. FURS AND JEWELRY	100.00	0.00		0.00	FA
7. AIRCRAFT [SIC] 2004 Toyota Solara - Vehicle	13,900.00	13,900.00		0.00	FA
8. Void (u) 2004 Toyota Solara - Vehicle	0.00	N/A		0.00	FA
9. OTHER LITIGATION (u) Back Pay Award - Debtor brought wrongful termination lawsuit against his employer, USPS. Larry D. Almon v. John E. Potter, Postmaster General; OFO Docket No. 0120070505; Agency Case No. 4J-600-0159-05	0.00	120,000.00		131,859.96	FA
10. Void (u)	0.00	N/A		0.00	FA
INT. Void (u)	0.00	N/A		0.00	FA

			Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$266,450.00	\$188,900.00	\$131,859.96	\$0.00

Exhibit 8

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

7/17/18 - TFR filed.

6/28/18 - Submitted TFR for review.

6/5/18 - Hearing scheduled for Trustee's objection to claims.

5/3/18 - Hearing on Trustee's motion to abandon interest in postpetition back pay award of Asset No. 9.

4/5/18 - The Trustee has recovered funds from litigation with the U.S. Postal Service and is currently reviewing claims and preparing tax returns.

3/8/18 - Court approved Debtor's discrimination lawsuit settlement with the Post Office.

Initial Projected Date of Final Report (TFR): 12/15/2011

Current Projected Date of Final Report (TFR): 07/30/2018

Case 07-07845 Doc 149 Filed 10/01/18 Entered 10/01/18 14:37:15 Desc Main
 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-07845
 Case Name: LARRY ALMON

Trustee Name: Frances Gecker, Trustee
 Bank Name: Associated Bank
 Account Number/CD#: XXXXXX2242
 Checking

Exhibit 9

Taxpayer ID No: XX-XXX4801
 For Period Ending: 09/12/2018

Blanket Bond (per case limit): \$5,000,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/28/18	9	UNITED STATES POSTAL SERVICE CITIBANK, NA ONE PENNE'S WAY NEW CASTLE, DE 19720	SETTLEMENT - ORDER DATED 3/8/18	1249-000	\$93,613.77		\$93,613.77
03/28/18	9	UNITED STATES POST OFFICE CITIBANK, NA ONE PENNE'S WAY NEW CASTLE, DE 19720	SETTLEMENT - ORDER DATED 3/8/18	1249-000	\$38,246.19		\$131,859.96
04/06/18		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$25.29	\$131,834.67
05/04/18	5001	ALMON, LARRY 7012 W. 114th St. Worth, IL 60482	Order dated 5/3/18	8100-002		\$65,771.38	\$66,063.29
05/07/18		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$189.63	\$65,873.66
08/17/18	5002	Frances Gecker FRANKGECKER LLP 325 N. LaSalle Street, Suite 625 Chicago, IL 60654	Final distribution representing a payment of 100.00 % per court order.	2100-000		\$6,554.43	\$59,319.23
08/17/18	5003	FRANKGECKER LLP 325 N. LaSalle Street Suite 625 Chicago, IL 60654	Distribution			\$33,431.91	\$25,887.32
		FRANKGECKER LLP	Final distribution representing a payment of 100.00 % per court order.	(\$33,297.50) 3110-000			
		FRANKGECKER LLP	Final distribution representing a payment of 100.00 % per court order.	(\$134.41) 3120-000			
08/17/18	5004	ALAN D. LASKO & ASSOCIATES P. C. 205 W. Randolph Street Suite 1150 Chicago, Illinois 60606	Distribution			\$4,148.00	\$21,739.32
		ALAN D. LASKO & ASSOCIATES P. C.	Final distribution representing a payment of 100.00 % per court order.	(\$4,123.70) 3410-000			

Page Subtotals:

\$131,859.96

\$110,120.64

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 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-07845
 Case Name: LARRY ALMON

Trustee Name: Frances Gecker, Trustee

Exhibit 9

Bank Name: Associated Bank

Account Number/CD#: XXXXXX2242

Checking

Taxpayer ID No: XX-XXX4801

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 09/12/2018

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		ALAN D. LASKO & ASSOCIATES P. C.	Final distribution representing a payment of 100.00 % per court order. (\$24.30)	3420-000			
08/17/18	5005	OLD SECOND BANK 35 S. RIVER ST. AURORA, IL 60506	Final distribution to claim 2 representing a payment of 30.65 % per court order.	7100-000		\$20,563.39	\$1,175.93
08/17/18	5006	FIA CARD SERVICES N. A. PO Box 15102 Wilmington, DE 19886-5102	Final distribution to claim 3 representing a payment of 30.65 % per court order.	7100-000		\$142.70	\$1,033.23
08/17/18	5007	CHASE BANK USA NA PO BOX 15145 Wilmington, DE 19850-5145	Final distribution to claim 6 representing a payment of 30.65 % per court order.	7100-000		\$1,033.23	\$0.00

COLUMN TOTALS	\$131,859.96	\$131,859.96
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$131,859.96	\$131,859.96
Less: Payments to Debtors	\$0.00	\$65,771.38
Net	\$131,859.96	\$66,088.58

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-07845
Case Name: LARRY ALMON

Trustee Name: Frances Gecker, Trustee
Bank Name: Congressional Bank
Account Number/CD#: XXXXXX7029
GENERAL CHECKING

Exhibit 9

Taxpayer ID No: XX-XXX4801
For Period Ending: 09/12/2018

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX2242 - Checking	\$131,859.96	\$66,088.58	\$0.00
XXXXXX7029 - GENERAL CHECKING	\$0.00	\$0.00	\$0.00
	----- \$131,859.96	----- \$66,088.58	----- \$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$131,859.96		
Total Gross Receipts:	\$131,859.96		